

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
***Federal Fiscal Year 2004***

Date: 11/1/2004  
Page: 1 of 2

**Vendor: 820452673 00, BONNER COUNTY HOMELESS TASKFORCE**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/28/2004	Supt of Public Instruction	1170200404284999000340	0348		10.558	Child and Adult Care Food Program	415.96
04/28/2004	Supt of Public Instruction	1170200404284999000360	0348		10.558	Child and Adult Care Food Program	28.97
04/28/2004	Supt of Public Instruction	1170200404284999000350	0348		10.558	Child and Adult Care Food Program	10.80
05/13/2004	Supt of Public Instruction	1170200405134999002000	0348		10.558	Child and Adult Care Food Program	37.00
05/13/2004	Supt of Public Instruction	1170200405134999001990	0348		10.558	Child and Adult Care Food Program	6.60
05/13/2004	Supt of Public Instruction	1170200405134999001980	0348		10.558	Child and Adult Care Food Program	532.87
05/19/2004	Supt of Public Instruction	1170200405194999000550	0348		10.558	Child and Adult Care Food Program	39.05
05/19/2004	Supt of Public Instruction	1170200405194999000540	0348		10.558	Child and Adult Care Food Program	8.40
05/19/2004	Supt of Public Instruction	1170200405194999000530	0348		10.558	Child and Adult Care Food Program	517.05
06/09/2004	Supt of Public Instruction	1170200406094999001790	0348		10.558	Child and Adult Care Food Program	29.44
06/09/2004	Supt of Public Instruction	1170200406094999001770	0348		10.558	Child and Adult Care Food Program	393.90
06/09/2004	Supt of Public Instruction	1170200406094999001780	0348		10.558	Child and Adult Care Food Program	8.40
07/21/2004	Supt of Public Instruction	1170200407214999000460	0348		10.558	Child and Adult Care Food Program	32.44
07/21/2004	Supt of Public Instruction	1170200407214999000450	0348		10.558	Child and Adult Care Food Program	2.40
07/21/2004	Supt of Public Instruction	1170200407214999000440	0348		10.558	Child and Adult Care Food Program	461.16
07/28/2004	Supt of Public Instruction	1170200407284999000440	0348		10.558	Child and Adult Care Food Program	15.92
07/28/2004	Supt of Public Instruction	1170200407284999000450	0348		10.558	Child and Adult Care Food Program	11.70
07/28/2004	Supt of Public Instruction	1170200407284999000460	0348		10.558	Child and Adult Care Food Program	13.90
07/28/2004	Supt of Public Instruction	1170200407284999000470	0348		10.558	Child and Adult Care Food Program	11.67
07/28/2004	Supt of Public Instruction	1170200407284999000480	0348		10.558	Child and Adult Care Food Program	11.55
07/28/2004	Supt of Public Instruction	1170200407284999000490	0348		10.558	Child and Adult Care Food Program	16.48
07/28/2004	Supt of Public Instruction	1170200407284999000500	0348		10.558	Child and Adult Care Food Program	14.00
07/28/2004	Supt of Public Instruction	1170200407284999000510	0348		10.558	Child and Adult Care Food Program	8.37
08/12/2004	Supt of Public Instruction	1170200408124999000570	0348		10.558	Child and Adult Care Food Program	36.74
08/12/2004	Supt of Public Instruction	1170200408124999000560	0348		10.558	Child and Adult Care Food Program	483.61
09/09/2004	Supt of Public Instruction	1170200409094999000960	0348		10.558	Child and Adult Care Food Program	38.29
09/09/2004	Supt of Public Instruction	1170200409094999000950	0348		10.558	Child and Adult Care Food Program	498.04
09/15/2004	Supt of Public Instruction	1170200409154999000820	0348		10.558	Child and Adult Care Food Program	5.52
09/15/2004	Supt of Public Instruction	1170200409154999000810	0348		10.558	Child and Adult Care Food Program	67.58
10/01/2003	Supt of Public Instruction	1170200310014999000260	0348		10.558	Child and Adult Care Food Program	56.22
10/01/2003	Supt of Public Instruction	1170200310014999000250	0348		10.558	Child and Adult Care Food Program	1,028.25
10/16/2003	Supt of Public Instruction	1170200310164999001610	0348		10.558	Child and Adult Care Food Program	51.02
10/16/2003	Supt of Public Instruction	1170200310164999001600	0348		10.558	Child and Adult Care Food Program	917.08
11/19/2003	Supt of Public Instruction	1170200311194999000710	0348		10.558	Child and Adult Care Food Program	45.20
11/19/2003	Supt of Public Instruction	1170200311194999000700	0348		10.558	Child and Adult Care Food Program	10.20

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/19/2003	Supt of Public Instruction	1170200311194999000690	0348		10.558	Child and Adult Care Food Program	801.70
12/31/2003	Supt of Public Instruction	1170200312314999000180	0348		10.558	Child and Adult Care Food Program	51.02
12/31/2003	Supt of Public Instruction	1170200312314999000170	0348		10.558	Child and Adult Care Food Program	9.60
12/31/2003	Supt of Public Instruction	1170200312314999000160	0348		10.558	Child and Adult Care Food Program	648.26
01/07/2004	Supt of Public Instruction	1170200401074999000770	0348		10.558	Child and Adult Care Food Program	34.01
01/07/2004	Supt of Public Instruction	1170200401074999000760	0348		10.558	Child and Adult Care Food Program	7.20
01/07/2004	Supt of Public Instruction	1170200401074999000750	0348		10.558	Child and Adult Care Food Program	429.20
01/22/2004	Supt of Public Instruction	1170200401224999000500	0348		10.558	Child and Adult Care Food Program	34.80
01/22/2004	Supt of Public Instruction	1170200401224999000490	0348		10.558	Child and Adult Care Food Program	7.80
01/22/2004	Supt of Public Instruction	1170200401224999000480	0348		10.558	Child and Adult Care Food Program	484.56
03/03/2004	Supt of Public Instruction	1170200403034999001140	0348		10.558	Child and Adult Care Food Program	490.61
03/03/2004	Supt of Public Instruction	1170200403034999001160	0348		10.558	Child and Adult Care Food Program	35.11
03/03/2004	Supt of Public Instruction	1170200403034999001150	0348		10.558	Child and Adult Care Food Program	9.60
CFDA 10.558 Total:							8,909.25
02/05/2004	Health & Welfare	127020040205#253000500	0220	01VAGX0016	16.575	Crime Victim Assistance	4,060.42
02/05/2004	Health & Welfare	127020040205#253000520	0220	01VAGX0016	16.575	Crime Victim Assistance	2,114.69
05/07/2004	Health & Welfare	127020040507#314001020	0220	01VAGX0016	16.575	Crime Victim Assistance	2,887.05
09/30/2004	Health & Welfare	127020040930#453000550	0220	01VAGX0016	16.575	Crime Victim Assistance	3,565.64
CFDA 16.575 Total:							12,627.80
02/05/2004	Health & Welfare	127020040205#253000490	0220	G0301IDFVPS	93.671	Family Violence Prevention	427.61
02/05/2004	Health & Welfare	127020040205#253000510	0220	G0301IDFVPS	93.671	Family Violence Prevention	201.85
05/07/2004	Health & Welfare	127020040507#314001010	0220	G0301IDFVPS	93.671	Family Violence Prevention	1,062.71
09/30/2004	Health & Welfare	127020040930#453000560	0220	G0301IDFVPS	93.671	Family Violence Prevention	301.03
CFDA 93.671 Total:							1,993.20
Vendor Total:							23,530.25